

Work Order ID 83203

83203

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Friday, April 13, 2012 1:13:28 PM

Item ID: D412-702-303 Accept *N900040100* Setup Start *NS1*
 Revision ID: Stop *NS2*
 Item Name: Harness Assembly
 Start Date: 4/13/2012 Start Qty: 2.00 *2* Cust Item ID:
 Required Date: 4/24/2012 Req'd Qty: 2.00 *2* Customer:
 Reference:

Approvals: Process Plan: Date: 12-04-13 Tooling: Date: Run Start *NR1*
 QC: Date: SPC (Y/N): Date: Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr								
DSI 9511	A								
100		0.00							
100									
Small Fab		Memo							
Small Fab		Assemble as per dwg ICA D412-702 p.49							
110		0.00							
110									
QC		Memo							
Quality Control		QC5- Inspect part completeness to step on W/O							
120		0.00							
120									
Packaging		Memo							
Packaging		Identify with P/N & CHG# and pack for shipping as per PPP D412-702-303							
		CHG001							
		Location: <u>267</u>							
		PPP Rev: <u> </u>							

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Item ID: D412-702-303

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Harness Assembly

Start Date: 4/13/2012 Start Qty: 2.00

2

Cust Item ID:

Required Date: 4/24/2012 Req'd Qty: 2.00

2

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start ***NR1***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	QC21- Final Inspection - Work Order Release	0.00							
130									
QC	Memo	0.00							
Quality Control									

ME
12-06-05

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 83203

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Parent Item: D412-702-303

D412-702-303

Parent Item Name: Harness Assembly

Start Date: 4/13/2012

Required Date: 4/24/2012

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP Rev:A new issue DD 10.04.30 verified:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3573-8 *D3573-8* Adapter		Manufactured	No			100	Each	3.0000	1	2			
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				GA				3					
					69464			3					
D4088-041 *D4088-041* Shoulder Harness		Manufactured	No			100	Each	1.0000	1	2			
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ST267				1					
					75443			1					
MS24693-S272 *MS24693-S272* Screw		Purchased	No			100	Each	313.0000	4	8			
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				GA				296					
					118352			296					
				ST288				17					
					116391			11					
					116737			2					
					117977			4					

12/06/04
2
12/06/04
B80457 (2x)
12/06/04
8

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Picklist Print

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Parent Item: D412-702-303

D412-702-303

Parent Item Name: Harness Assembly

Start Date: 4/13/2012

Required Date: 4/24/2012

Start Qty: 2.00

Required Qty: 2.00

AN960JD10LL

Purchased

No

100

Each

3,557.000

4

8

***AN960JD10LL ***

Washer

**

GP 12/06/04

Location

Loc Qty

Loc Code

ST337A

3557

19085

328

19600

3229

8

MS21042L3

Purchased

No

100

Each

2,981.000

4

8

***MS21042L3 ***

Nut

**

GP 12/06/04

Location

Loc Qty

Loc Code

ST300

2981

117441

16

117885

32

118451

5

118927

3

119017

1759

119075

166

121349

1000

M121444 (8x)

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Shop Packet Print

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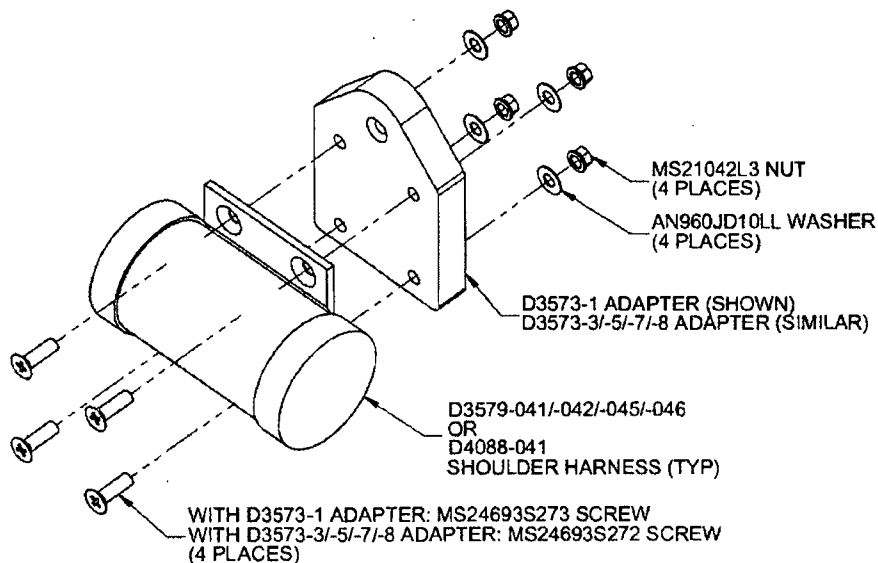
W/O:		WORK ORDER CHANGES					
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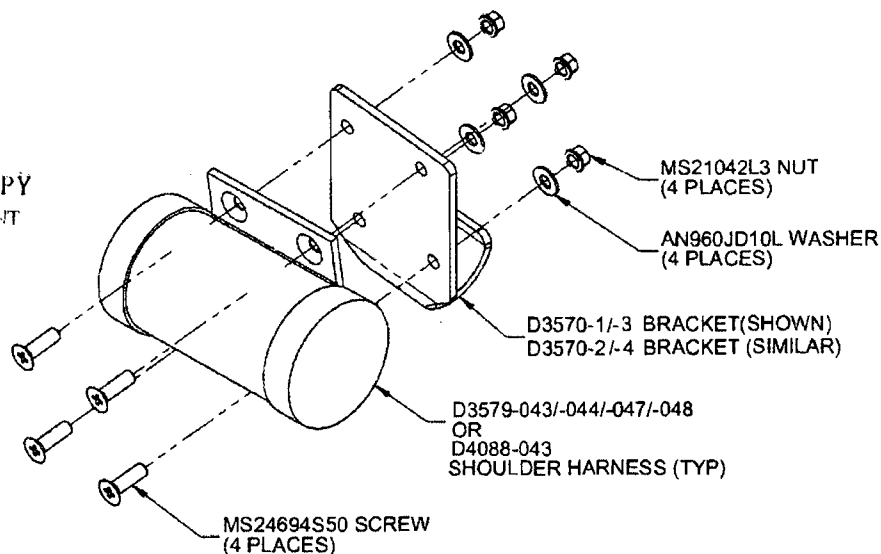
NOTE: Date & initial all entries



**DETAIL 'K' D412-702-101A/-103A/-105A/-107A/-109A/-115A/-117A AND
D412-702-101B/-103B/-105B/-107B/-109B/-115B/-117B OR -301/-303/-305/-
307/-309/-315/-317 HARNESS ASSEMBLIES**

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 83203

20-04-13



DETAIL 'L' D412-702-111A/-111B/-113A/-113B OR -311/-313/-321/-323 HARNESS ASSEMBLIES

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25-00-00

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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